

Exhibit B

Cust PO No
WO-157175Cust PO Date
08/15/2024

Quotation No

Invoice No
5331587916Date
09/11/2024Sales Order No
3802595090Sales Ord Date
09/11/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS # 4604
940 E BASELINE RD
TEMPE AZ 85282

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: <https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004843772 SC1043-SE / BPZ:SC1043-SE Sensor, Duct HTS: 9032896040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	50.00	50.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 08/15/2024 Shipped a duct sensor. WO-157175. Fedex tracking 777994256463 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

70.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 11/10/2024

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Invoice

Cust PO No
PO - 157060Cust PO Date
09/05/2024

Quotation No

Invoice No
5331593556Date
09/19/2024Sales Order No
3010908222Sales Ord Date
09/05/2024

Lock Box No

Customer No
0980

Page 1 of 2

Bill To:		Sold To:		Ship To:	
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651		BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651		BIG LOTS # 5216 5702 NOLENSVILLE RD NASHVILLE TN 37211	
Remit Incoming ACH's To:(Preferred)		Remit Incoming Wires To:		Remit check payments to:	
Delivery#:		Ship Date:			
INCO Terms: Prepaid and Add PLANT		Carrier/Route: Best Way			
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
102	Service Order Number: 0 TYZ:CPS_EQUIPMENT / BPZ:TYZ:EQUIPMENT Equipment HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		1,639.00
103	TYZ:CPS_NEW_CONSTR / BPZ:TYZ:CPS_NEW_CO CPS New Construction Commission HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		1,612.90
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: Contact: Customer Service	PC	1		125.00

Cust PO No PO - 157060	Cust PO Date 09/05/2024	Quotation No	Invoice No 5331593556	Date 09/19/2024
Sales Order No 3010908222	Sales Ord Date 09/05/2024	Lock Box No	Customer No 0980	Page 2 of 2

Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445					
	State Taxes				112.90
	State Taxes				127.99
	County Taxes				72.29
	Total Tax				313.18

Total Wt.:	0 LB	Currency: USD	Invoice Total:	3,690.08
Siemens preferred payment method is ACH/EFT funds transfer.		Our Dunn and Bradstreet # is 01-094-4650		
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.				
Payment Terms: Net Due 60 Days			Net Due By: 11/18/2024	

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Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449020991Invoice Date
09/25/2024Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 26

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
[REDACTED]		[REDACTED]		[REDACTED]		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring 4604 Tempe AZ 09/01/2024 to 09/30/2024 EAR99 Country of Origin: US	1 AU	25.00	2.03	27.03
20	SC2401-SV 2600148637	Data Monitoring 4605 Layton UT 09/01/2024 to 09/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring 4606 Fort Worth TX 09/01/2024 to 09/30/2024 EAR99 Country of Origin: US	1 AU	25.00	2.06	27.06
40	SC2401-SV 2600148637	Data Monitoring 4608 Waco TX 09/01/2024 to 09/30/2024 EAR99 Country of Origin: US	1 AU	25.00	2.06	27.06
50	SC2401-SV 2600148637	Data Monitoring 4609 Casa Grande AZ 09/01/2024 to 09/30/2024 EAR99 Country of Origin: US	1 AU	25.00	2.18	27.18
60	SC2401-SV 2600148637	Data Monitoring 4610 EdinburgTX 09/01/2024 to 09/30/2024 EAR99 Country of Origin: US	1 AU	25.00	2.06	27.06
70	SC2401-SV 2600148637	Data Monitoring 4612 Wenatchee WA 09/01/2024 to 09/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring 4613 Franklin Park IL 09/01/2024 to 09/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
90	SC2401-SV 2600148637	Data Monitoring 4614 Payson AZ 09/01/2024 to 09/30/2024 EAR99 Country of Origin: US	1 AU	25.00	2.62	27.62
100	SC2401-SV	Data Monitoring 4615 Elgin IL	1 AU	25.00		25.00

Invoice

SIEMENS

Customer PO Number Big Lots Data Monitoring	Invoice Number 5449020991	Invoice Date 09/25/2024
Alt. Contract Number Not Applicable	Customer Number 0980	Page 26 of 26

Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
3590	SC2401-SV 2600148637	09/01/2024 to 09/30/2024 EAR99 Country of Origin: US Data Monitoring 5489 Andalusia AL	1 AU	25.00		25.00
3600	SC2401-SV 2600148637	09/01/2024 to 09/30/2024 EAR99 Country of Origin: US Data Monitoring 5490 Panama City FL	1 AU	25.00	1.75	26.75
3610	SC2401-SV 2600148637	09/01/2024 to 09/30/2024 EAR99 Country of Origin: US Data Monitoring 5491 Shippensburg PA	1 AU	25.00		25.00
		Notes:				

Currency: USD	Subtotal Before Tax: 9,025.00	Total Tax: 300.44	Invoice Total: 9,325.44
Payment Terms: Net Due 60 Days			Net Due By: 11/24/2024

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No WO-160055	Cust PO Date 10/10/2024	Quotation No	Invoice No 5331592423	Date 10/11/2024
Sales Order No 3802625095	Sales Ord Date 10/11/2024	Lock Box No	Customer No [REDACTED]0980	Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 410 4645 MORSE CENTRE RD COLUMBUS OH 43229

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: <https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004889270 SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000100	PC	1	75.00	75.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/11/2024 Shipped a lighting contactor. WO-160055. Fedex tracking 779191819630 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445				
	State Taxes				0.00

Total Wt.:	0 LB	Currency: USD	Invoice Total:	95.00
Siemens preferred payment method is ACH/EFT funds transfer.		Our Dunn and Bradstreet # is 01-094-4650		
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.				
Payment Terms: Net Due 60 Days		Net Due By: 12/10/2024		

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-159687Cust PO Date
10/03/2024

Quotation No

Invoice No
5331603707Date
10/21/2024Sales Order No
3802628635Sales Ord Date
10/21/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 5413
340 SEVILLE ST
FLORENCE AL 35630-1511

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004885747 SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000100	PC	1	75.00	75.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/04/2024 Shipped a lighting contactor. WO-159687. Fedex tracking 779018077348 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

95.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 12/20/2024

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For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

03/28/25 Pac Invoice

Cust PO No
PO - 160248

Cust PO Date
10/18/2024

Quotation No

Invoice No
5331627817

Date
10/22/2024

Sales Order No
3010984916

Sales Ord Date
10/18/2024

Lock Box No

Customer No
[REDACTED]0980

Page 1 of 1

Bill To:		Sold To:		Ship To:	
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651		BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651		BIG LOTS 835 659 24TH ST PORT HURON MI 48060	
Remit Incoming ACH's To:(Preferred)		Remit Incoming Wires To:		Remit check payments to:	
<div></div>		<div></div>		<div></div>	
Delivery#:		Ship Date:			
INCO Terms: Prepaid and Add PLANT		Carrier/Route: Best Way			
<p>This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.</p>					
Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
103	Service Order Number: 0 TYZ:CPS_NEW_CONSTR / BPZ:TYZ:CPS_NEW_CO CPS New Construction Commission HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100 Notes: Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes	PC	1		608.33
					0.00
Total Wt.:		0 LB	Currency: USD	Invoice Total:	608.33
<p>Siemens preferred payment method is ACH/EFT funds transfer. Our Dunn and Bradstreet # is 01-094-4650 Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law. Payment Terms: Net Due 60 Days Net Due By: 12/21/2024</p>					
<p><small>*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."</small></p> <p><small>"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof." For shipment to California: *Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.</small></p>					

Cust PO No
WO-160922Cust PO Date
10/22/2024

Quotation No

Invoice No
5331644480Date
10/24/2024Sales Order No
3802632303Sales Ord Date
10/24/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 0547
7565 W HILLSBOROUGH AVE
TAMPA FL 33615

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004894941 SC1007-AS / BPZ:SC1007-AS DZC, 2nd Generation HTS: 9032100030 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	635.00	635.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 10/22/2024 Shipped a dzc thermostat. WO-160922. Fedex tracking 779441543310 Contact: Customer Service Siemens Industry, Inc. Columbus Sales Office 530 Lakeview Plaza Blvd., Suite D Worthington OH 43085 Phone: (614)846-9540 Fax: (614)846-4118 State Taxes	PC	1	20.00	20.00
					0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

655.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

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Payment Terms: Net Due 60 Days

Net Due By: 12/23/2024

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Cust PO No WO-159562	Cust PO Date 10/01/2024	Quotation No	Invoice No 5331643977	Date 10/24/2024
Sales Order No 3802630808	Sales Ord Date 10/23/2024	Lock Box No	Customer No 0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 4562 SUITE XD 2020 W EXPRESSWAY 83 HARLINGEN TX 78552

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004884248 SC1071-MP / BPZ:SC1071-MP Button, Non-Illuminated HTS: 8536509035 ECCN: EAR99 Country Of Origin: JP Customer PO item #: 000200 Service Rendered: until	PC	1	82.00	82.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
400	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Notes: 10/07/2024 Technician replaced broken override button and verified proper operation. WO-159562 Fedex tracking 778965726523 Contact: Customer Service	AU	1	355.71	355.71

Date
10/24/2024

Page 2 of 2

28.61	
9.15	

495.47

Net Due By: 12/23/2024

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449018303Invoice Date
10/28/2024Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 16

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
[REDACTED]		[REDACTED]		[REDACTED]		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring 5151 Fenton MO 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
20	SC2401-SV 2600148637	Data Monitoring 5152 Lake City FL 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
30	SC2401-SV 2600148637	Data Monitoring 5153 Pensacola FL 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
40	SC2401-SV 2600148637	Data Monitoring 5154 Madison Heights MI 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
50	SC2401-SV 2600148637	Data Monitoring 5156 Kissimmee FL 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
60	SC2401-SV 2600148637	Data Monitoring 5157 Sanford NC 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring 5159 Wadsworth OH 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
80	SC2401-SV 2600148637	Data Monitoring 5160 Willoughby OH 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring 5161 Chardon OH 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
100	SC2401-SV	Data Monitoring 5162 Knightdale NC	1 AU	25.00		25.00

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449018303Invoice Date
10/28/2024Alt. Contract Number
Not ApplicableCustomer Number
0980Page
16 of 16

Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
2140	SC2401-SV 2600148637	Data Monitoring 5476 Virginia Beach VA 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
2150	SC2401-SV 2600148637	Data Monitoring 5484 Ocala FL 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
2160	SC2401-SV 2600148637	Data Monitoring 5485 Malone NY 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	2.00	27.00
2170	SC2401-SV 2600148637	Data Monitoring 5487 Carrollton GA 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
2180	SC2401-SV 2600148637	Data Monitoring 5488 Covington TN 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
2190	SC2401-SV 2600148637	Data Monitoring 5489 Andalusia AL 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
2200	SC2401-SV 2600148637	Data Monitoring 5490 Panama City FL 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
2210	SC2401-SV 2600148637	Data Monitoring 5491 Shippensburg PA 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
Notes:						

Currency: USD Subtotal Before Tax: 5,525.00 Total Tax: 191.65 Invoice Total: 5,716.65

Payment Terms: Net Due 60 Days

Net Due By: 12/27/2024

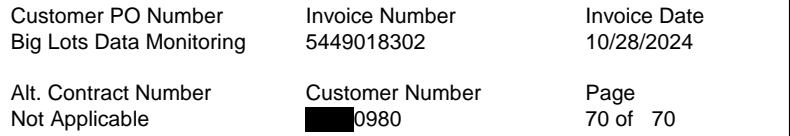
Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449018302Invoice Date
10/28/2024Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 70

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
[REDACTED]		[REDACTED]		[REDACTED]		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring: 0030 Bowling Green, OH 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
20	SC2401-SV 2600148637	Data Monitoring: 0245 JACKSON, MI 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring: 0420 Bay City, MI 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
40	SC2401-SV 2600148637	Data Monitoring: 0391 Depew, NY 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	2.19	27.19
50	SC2401-SV 2600148637	Data Monitoring: 0849 Scott Depot, WV 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.50	26.50
60	SC2401-SV 2600148637	Data Monitoring: 0132 Lafayette, IN 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring: 0487 Bristol, TN 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring: 0497 Piqua, OH 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring: 0226 Louisville, KY 10/01/2024 to 10/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
100	SC2401-SV	Data Monitoring: 869A Apple Valley, CA	1 AU	25.00		25.00



Currency: USD	Subtotal Before Tax:	25,025.00	Total Tax:	769.72	Invoice Total:	25,794.72
Payment Terms: Net Due 60 Days					Net Due By: 12/27/2024	

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No
WO-161724Cust PO Date
11/05/2024

Quotation No

Invoice No
5331667835Date
11/06/2024Sales Order No
3802638362Sales Ord Date
11/06/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 469
300 DOWNTOWNER PLAZA
COSHOCOTON OH 43812

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004900901 SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000100	PC	1	75.00	75.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 11/05/2024 Shipped a lighting contactor. WO-161724. Fedex tracking 779751134644 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes	PC	1	20.00	20.00
					0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

95.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/05/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-161256Cust PO Date
10/30/2024

Quotation No

Invoice No
5331667402Date
11/06/2024Sales Order No
3802627651Sales Ord Date
11/06/2024

Lock Box No

Customer No
0980

Page 1 of 2

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 4110
1739 SW LOOP 410
SAN ANTONIO TX 78227

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004898784 SC1007-AS / BPZ:SC1007-AS DZC, 2nd Generation HTS: 9032100030 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	635.00	635.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/30/2024 Shipped a dzc thermostat. WO-161256. Fedex tracking 779628576732 Contact: Customer Service Siemens Industry, Inc. Columbus Sales Office 530 Lakeview Plaza Blvd., Suite D Worthington OH 43085 Phone: (614)846-9540 Fax: (614)846-4118				
	State Taxes City Taxes				40.94 8.19

Date
11/06/2024

Page 2 of 2

	District Taxes				4.91
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709.04

Net Due By: 01/05/2025

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European /national export authorization. Items without label, with label "AL/N" / "ECCN/N" or label "AL/X9999" / "ECCN/X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
10162024-DOCust PO Date
10/16/2024

Quotation No

Invoice No
5331671326Date
11/11/2024Sales Order No
3802638279Sales Ord Date
11/11/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS - 0870 DC -
CSC DISTRIBUTION INC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004892048 SC1035-MP / BPZ:SC1035-MP Compact Flash HTS: 8523510000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000100	PC	1	120.00	120.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 10/17/2024 Shipped a compact flash. PO 10162024-DO Fedex tracking 779324244253 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

140.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/10/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-161090Cust PO Date
10/28/2024

Quotation No

Invoice No
5331672281Date
11/12/2024Sales Order No
3802600836Sales Ord Date
11/12/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 1471
360 GRANT AVE RD
AUBURN NY 13021

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004897695 SC1945-MP / BPZ:SC1945-MP SD 8GB UBC330 SQF-ISDM1-8G-21C HTS: 8523510000 ECCN: EAR99 Customer PO item #: 000100	PC	1	120.00	120.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 10/29/2024 Shipped a sd card. WO-161090 Fedex tracking 779593706413 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445	PC	1	20.00	20.00
	State Taxes				5.60
	County Taxes				5.60

Total Wt.: 0 KG

Currency: USD

Invoice Total:

151.20

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/11/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-161806Cust PO Date
11/06/2024

Quotation No

Invoice No
5331671036Date
11/12/2024Sales Order No
3802641507Sales Ord Date
11/12/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 4325
UNIT A
135 SOUTH HWY 92
SIERRA VISTA AZ 85635

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: <https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004902483 SC1007-AS / BPZ:SC1007-AS DZC, 2nd Generation HTS: 9032100030 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	635.00	635.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 11/06/2024 Shipped a dzc. WO-161806 Fedex tracking 779779863377 Contact: Customer Service Siemens Industry, Inc. Columbus Sales Office 530 Lakeview Plaza Blvd., Suite D Worthington OH 43085 Phone: (614)846-9540 Fax: (614)846-4118 State Taxes	PC	1	20.00	20.00
					0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

655.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/11/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-159893Cust PO Date
11/11/2024

Quotation No

Invoice No
5331659403Date
11/13/2024Sales Order No
3802641657Sales Ord Date
11/12/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 463
2646 GREENSBORO RD
MARTINSVILLE VA 24112

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004886834 SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 11/10/2024 Replaced veris meter with PS3. WO-159893 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes	AU	1	767.14	767.14
					0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

767.14

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/12/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
3802643747

Cust PO Date

Quotation No

Invoice No
5331676384Date
11/19/2024Sales Order No
3802643747Sales Ord Date
11/19/2024

Lock Box No

Customer No
[REDACTED]0980

Page 1 of 2

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

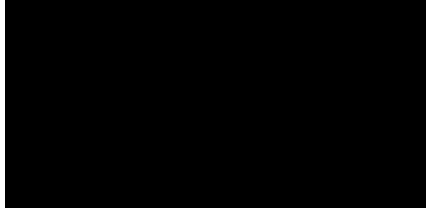
Ship To:

BIG LOTS 4630
4002 SUNSET DR
SAN ANGELO TX 76904

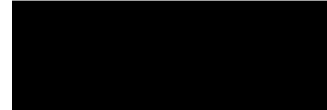
Remit Incoming ACH's To:(Preferred)



Remit Incoming Wires To:



Remit check payments to:



Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004905286 SC1035-MP / BPZ:SC1035-MP Compact Flash HTS: 8523510000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000100	PC	1	120.00	120.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 11/13/2024 Shipped a compact flash. PO 3802643747. Fedex tracking 779927256712 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445	PC	1	20.00	20.00
	State Taxes				8.75
	County Taxes				0.70

Page 2 of 2

2.10

151.55

Net Due By: 01/18/2025

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

03/28/25 Pac Invoice

Cust PO No
PO - 161994

Cust PO Date
11/12/2024

Quotation No

Invoice No
5331675603

Date
11/19/2024

Sales Order No
3011017897

Sales Ord Date
11/12/2024

Lock Box No

Customer No
[REDACTED] 0980

Page 1 of 1

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 5239 2821 MONTGOMERY HWY DOTHAN AL 36303

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
103	<p>Service Order Number: 0</p> <p>TYZ:CPS_NEW_CONSTR / BPZ:TYZ:CPS_NEW_CO</p> <p>CPS New Construction Commission</p> <p>HTS: 9032100090 ECCN: EAR99 Country Of Origin: US</p> <p>Customer PO item #: 000100</p> <p>Notes:</p> <p>Contact: Customer Service</p> <p>Siemens Industry, Inc.</p> <p>Retail & Commercial Systems</p> <p>Building B, Suite 100</p> <p>9225 Bee Caves Road</p> <p>Austin TX 78733</p> <p>Phone: 1-877-306-9400</p> <p>Fax: 1-512-306-9445</p> <p>State Taxes</p>	PC	1		<p>1,379.31</p> <p>0.00</p>

Total Wt.: 0 LB

Currency: USD

Invoice Total:

1,379.31

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 01/18/2025

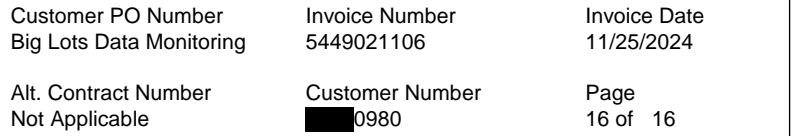
*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European /national export authorization. Items without label, with label "AL/N" / "ECCN/N" or label "AL/X9999" / "ECCN: X99999" may require authorization from responsible authorities depending on the final end-use, or the destination.

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449021106Invoice Date
11/25/2024Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 16

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
[REDACTED]		[REDACTED]		[REDACTED]		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring 5151 Fenton MO 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
20	SC2401-SV 2600148637	Data Monitoring 5152 Lake City FL 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
30	SC2401-SV 2600148637	Data Monitoring 5153 Pensacola FL 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
40	SC2401-SV 2600148637	Data Monitoring 5154 Madison Heights MI 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
50	SC2401-SV 2600148637	Data Monitoring 5156 Kissimmee FL 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
60	SC2401-SV 2600148637	Data Monitoring 5157 Sanford NC 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring 5159 Wadsworth OH 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
80	SC2401-SV 2600148637	Data Monitoring 5160 Willoughby OH 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring 5161 Chardon OH 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
100	SC2401-SV	Data Monitoring 5162 Knightdale NC	1 AU	25.00		25.00



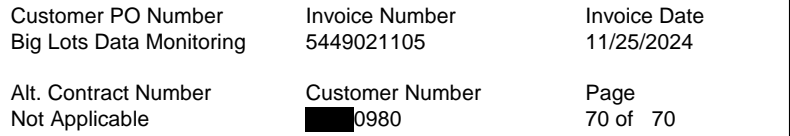
Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449021105Invoice Date
11/25/2024Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 70

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
[REDACTED]		[REDACTED]		[REDACTED]		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring: 0030 Bowling Green, OH 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
20	SC2401-SV 2600148637	Data Monitoring: 0245 JACKSON, MI 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring: 0420 Bay City, MI 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
40	SC2401-SV 2600148637	Data Monitoring: 0391 Depew, NY 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00	2.19	27.19
50	SC2401-SV 2600148637	Data Monitoring: 0849 Scott Depot, WV 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00	1.50	26.50
60	SC2401-SV 2600148637	Data Monitoring: 0132 Lafayette, IN 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring: 0487 Bristol, TN 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring: 0497 Piqua, OH 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring: 0226 Louisville, KY 11/01/2024 to 11/30/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
100	SC2401-SV	Data Monitoring: 869A Apple Valley, CA	1 AU	25.00		25.00



Currency: USD	Subtotal Before Tax:	25,025.00	Total Tax:	769.72	Invoice Total:	25,794.72
Payment Terms: Net Due 60 Days					Net Due By: 01/24/2025	

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No 162300	Cust PO Date 11/21/2024	Quotation No	Invoice No 5331696760	Date 11/26/2024
Sales Order No 3011032468	Sales Ord Date 11/21/2024	Lock Box No	Customer No 0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 4706 3170 CHILI AVE ROCHESTER NY 14624-5410

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
102	Service Order Number: 0 TYZ:CPS_EQUIPMENT / BPZ:TYZ:EQUIPMENT Equipment HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		75.00
103	TYZ:CPS_NEW_CONSTR / BPZ:TYZ:CPS_NEW_CO CPS New Construction Commission HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		1,090.91
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: Contact: Customer Service	PC	1		25.00

Page 2 of 2

47.64
47.63
95.27

1,286.18

Net Due By: 01/25/2025

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust PO No
WO-162533Cust PO Date
11/20/2024

Quotation No

Invoice No
5331698091Date
12/05/2024Sales Order No
3802655602Sales Ord Date
12/04/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 4562
SUITE XD
2020 W EXPRESSWAY 83
HARLINGEN TX 78552

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004905748 SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 11/21/2024 Technician was dispatched out to troubleshoot connectivity. WO-162533 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes City Taxes	AU	1	384.29	384.29
					24.02
					7.68

Total Wt.: 0 LB

Currency: USD

Invoice Total:

415.99

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 02/03/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-163245Cust PO Date
12/04/2024

Quotation No

Invoice No
5331709318Date
12/06/2024Sales Order No
3802656087Sales Ord Date
12/06/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 463
2646 GREENSBORO RD
MARTINSVILLE VA 24112

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004912762 SC1118-AS / BPZ:SC1118-AS Sensor, OA/ OL, Assembly HTS: 9032896070 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	150.00	150.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 12/04/2024 Shipped a outside light sensor. WO-193245 Fedex tracking 770492320843 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes	PC	1	20.00	20.00
					0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

170.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 02/04/2025

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-161895Cust PO Date
11/07/2024

Quotation No

Invoice No
5331686853Date
12/09/2024Sales Order No
3802653506Sales Ord Date
12/09/2024

Lock Box No

Customer No
0980

Page 1 of 2

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 1471
360 GRANT AVE RD
AUBURN NY 13021

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004903153 SC1945-MP / BPZ:SC1945-MP SD 8GB UBC330 SQF-ISDM1-8G-21C HTS: 8523510000 ECCN: EAR99 Customer PO item #: 000200 Service Rendered: until	PC	1	120.00	120.00
300	SC1511-BD / BPZ:SC1511-BD Board SCREAM, 4220 W UBC-330 Comp Box HTS: 8538903000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000300 Service Rendered: until	PC	1	1,385.00	1,385.00
400	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400	PC	1	20.00	20.00
500	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000500	AU	1	1,142.86	1,142.86

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106.72
106.71

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust PO No WO-163233	Cust PO Date 12/05/2024	Quotation No	Invoice No 5331712997	Date 12/10/2024
Sales Order No 3802657052	Sales Ord Date 12/10/2024	Lock Box No	Customer No 0980	Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1820 404 NORTH CANAL BLVD THIBADAUX LA 70301

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: <https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004916474 SC1030-MP / BPZ:SC1030-MP Snap Track, 3"x48" HTS: 8538100000 ECCN: EAR99 Country Of Origin: MX Customer PO item #: 000100	"	4	0.01	0.04
200	SC1001-BD / BPZ:SC1001-BD Board, RTU Relay, 24V HTS: 8536490075 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	195.00	195.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300 Notes: 12/09/2024 Shipped a isolation relay board. WO-163233 Fedex tracking 770618895933 Contact: Customer Service	PC	1	20.00	20.00

Date
12/10/2024

Page 2 of 2

0.00

215.04

Net Due By: 02/08/2025

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust PO No
WO-163441Cust PO Date
12/12/2024

Quotation No

Invoice No
5331720060Date
12/16/2024Sales Order No
3802652521Sales Ord Date
12/16/2024

Lock Box No

Customer No
0980

Page 1 of 2

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 1396
SUITE 5
1574 ROUTE 9
WAPPINGERS FALLS NY 12590

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004920178 SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000100	PC	4	75.00	300.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 12/12/2024 Shipped four lighting contactors. WO-163441 Fedex tracking 770717803527 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445				
	State Taxes				12.80
	County Taxes				12.00

Date
12/16/2024

Page 2 of 2

	District Taxes				1.20
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346.00

Net Due By: 02/14/2025

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European /national export authorization. Items without label, with label "AL/N" / "ECCN/N" or label "AL/X9999" / "ECCN/X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-163611Cust PO Date
12/10/2024

Quotation No

Invoice No
5331710273Date
12/16/2024Sales Order No
3802665282Sales Ord Date
12/16/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 1478
11628 PENN HILLS DR
PITTSBURGH PA 15235

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004918676 SC1035-MP / BPZ:SC1035-MP Compact Flash HTS: 8523510000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000100	PC	1	120.00	120.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 12/11/2024 Shipped a compact flash. WO-163611. Fedex tracking 770674299943 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

140.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 02/14/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-163537Cust PO Date
12/09/2024

Quotation No

Invoice No
5331722468Date
12/19/2024Sales Order No
3802667237Sales Ord Date
12/19/2024

Lock Box No

Customer No
0980

Page 1 of 2

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 5298
426 E WATERLOO RD
AKRON OH 44319

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004915077 SC1078-MP / BPZ:SC1078-MP Dongle, Protection, RS485 HTS: 8536308000 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Service Rendered: until	PC	1	84.00	84.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
400	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Notes: 12/16/2024 Technician replaced the RS485 dongle. WO-163537 Fedex tracking 770652322745 Contact: Customer Service	AU	1	1,714.29	1,714.29

Date
12/19/2024

Page 2 of 2

0.00

1,818.29

Net Due By: 02/17/2025

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust PO No
WO-163889Cust PO Date
12/16/2024

Quotation No

Invoice No
5331709343Date
12/19/2024Sales Order No
3802654015Sales Ord Date
12/19/2024

Lock Box No

Customer No
00980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 1609
254 OAK SPRINGS RD
WASHINGTON PA 15301-2871

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004921763 SC1007-AS / BPZ:SC1007-AS DZC, 2nd Generation HTS: 9032100030 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	635.00	635.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 12/17/2024 Shipped a dzc. WO-163889 Fedex tracking 770838939679 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes	PC	1	20.00	20.00
					0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

655.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 02/17/2025

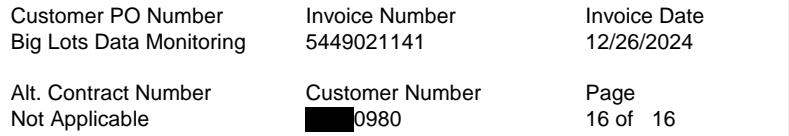
"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449021141Invoice Date
12/26/2024Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 16

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
[REDACTED]		[REDACTED]		[REDACTED]		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring 5151 Fenton MO 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
20	SC2401-SV 2600148637	Data Monitoring 5152 Lake City FL 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
30	SC2401-SV 2600148637	Data Monitoring 5153 Pensacola FL 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
40	SC2401-SV 2600148637	Data Monitoring 5154 Madison Heights MI 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
50	SC2401-SV 2600148637	Data Monitoring 5156 Kissimmee FL 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
60	SC2401-SV 2600148637	Data Monitoring 5157 Sanford NC 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring 5159 Wadsworth OH 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
80	SC2401-SV 2600148637	Data Monitoring 5160 Willoughby OH 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring 5161 Chardon OH 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
100	SC2401-SV	Data Monitoring 5162 Knightdale NC	1 AU	25.00		25.00



For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449021140Invoice Date
12/26/2024Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 70

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
[REDACTED]		[REDACTED]		[REDACTED]		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring: 0030 Bowling Green, OH 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
20	SC2401-SV 2600148637	Data Monitoring: 0245 JACKSON, MI 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring: 0420 Bay City, MI 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
40	SC2401-SV 2600148637	Data Monitoring: 0391 Depew, NY 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	2.19	27.19
50	SC2401-SV 2600148637	Data Monitoring: 0849 Scott Depot, WV 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.50	26.50
60	SC2401-SV 2600148637	Data Monitoring: 0132 Lafayette, IN 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring: 0487 Bristol, TN 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring: 0497 Piqua, OH 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring: 0226 Louisville, KY 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
100	SC2401-SV	Data Monitoring: 869A Apple Valley, CA	1 AU	25.00		25.00

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449021140Invoice Date
12/26/2024Alt. Contract Number
Not ApplicableCustomer Number
0980Page
70 of 70

Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
9970	2600148637 SC2401-SV 2600148637	12/01/2024 to 12/31/2024 EAR99 Country of Origin: US Data Monitoring 5144 New Haven CT 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.59	26.59
9980	2600148637 SC2401-SV 2600148637	12/01/2024 to 12/31/2024 EAR99 Country of Origin: US Data Monitoring 5145 Aurora OH 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
9990	2600148637 SC2401-SV 2600148637	12/01/2024 to 12/31/2024 EAR99 Country of Origin: US Data Monitoring 5148 Tifton GA 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
10000	2600148637 SC2401-SV 2600148637	12/01/2024 to 12/31/2024 EAR99 Country of Origin: US Data Monitoring 5149 Goldsboro NC 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
10010	2600148637 SC2401-SV 2600148637	12/01/2024 to 12/31/2024 EAR99 Country of Origin: US Data Monitoring 5150 North Augusta SC 12/01/2024 to 12/31/2024 EAR99 Country of Origin: US	1 AU	25.00		25.00
Notes:						

Currency: USD Subtotal Before Tax: 25,025.00 Total Tax: 769.72 Invoice Total: 25,794.72

Payment Terms: Net Due 60 Days

Net Due By: 02/24/2025

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No
WO-163619Cust PO Date
12/10/2024

Quotation No

Invoice No
5331741930Date
12/31/2024Sales Order No
3802666749Sales Ord Date
12/31/2024

Lock Box No

Customer No
0980

Page 1 of 2

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 5458
14901 LORAIN AVE
CLEVELAND OH 44111-3107

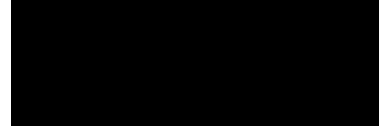
Remit Incoming ACH's To:(Preferred)



Remit Incoming Wires To:



Remit check payments to:



Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004915535 SC1118-AS / BPZ:SC1118-AS Sensor, OA/ OL, Assembly HTS: 9032896070 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Service Rendered: until	PC	1	150.00	150.00
300	SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000300 Service Rendered: until	PC	1	75.00	75.00
400	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400	PC	1	20.00	20.00
500	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000500	AU	1	857.14	857.14

Date
12/31/2024

Page 2 of 2

Notes: 12/16/2024 Technician replaced a lighting contactor in the LCP. He also replaced the outside light sensor. WO-163619 Fedex tracking 770674200650 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00
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1,102.14

Net Due By: 03/01/2025

*These items are controlled by the U.S. Government (when labeled with "ECGN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or its authorities authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European /national export authorization. Items without label, with label "AL/N" / "ECGN" or label "AL/X9999" / "ECGN: X99999" may require authorization from responsible authorities depending on the final end-use, or the destination.

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-160300Cust PO Date
10/15/2024

Quotation No

Invoice No
5331741661Date
01/02/2025Sales Order No
3802671181Sales Ord Date
01/02/2025

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 1953
1800 FT HARRISON ST 22
TERRE HAUTE IN 47805

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004891581 SC1063-MP / BPZ:SC1063-MP Transformer, Multi-Tap, 24VAC, Class 2 HTS: 8504314065 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000100	PC	1	38.00	38.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 10/16/2024 Shipped a transformer. WO-160300 Fedex tracking 779296410728 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445	PC	1	20.00	20.00
	State Taxes				4.06

Total Wt.: 0 LB

Currency: USD

Invoice Total:

62.06

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 03/03/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Invoice

Cust PO No
157447Cust PO Date
09/04/2024

Quotation No

Invoice No
5331755964Date
01/16/2025Sales Order No
3010845749Sales Ord Date
09/04/2024

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 1741
290 SUSQUEHANNA BLVD
WEST HAZELTON PA 18201

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
102	Service Order Number: 0 TYZ:CPS_EQUIPMENT / BPZ:TYZ:EQUIPMENT Equipment HTS: 9032100090 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1		1,905.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1		50.00
	Notes: Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445				
	State Taxes				117.30
	Total Tax				117.30

Total Wt.: 0 LB

Currency: USD

Invoice Total:

2,072.30

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 03/17/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-163539Cust PO Date
12/09/2024

Quotation No

Invoice No
5331767008Date
01/23/2025Sales Order No
3802681037Sales Ord Date
01/23/2025

Lock Box No

Customer No
0980

Page 1 of 2

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

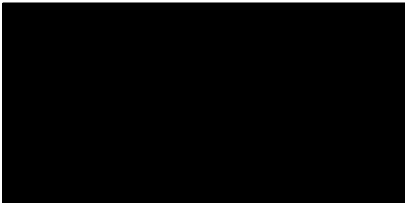
Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

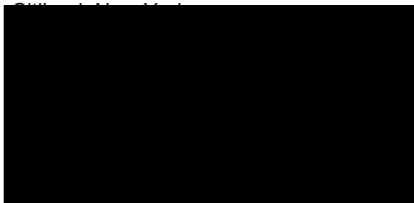
Ship To:

BIG LOTS 454
3946 WEST ALEXIS RD
TOLEDO OH 43623

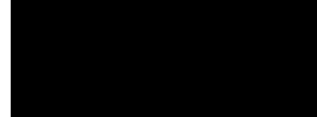
Remit Incoming ACH's To:(Preferred)



Remit Incoming Wires To:



Remit check payments to:



Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004914148 SC1043-SE / BPZ:SC1043-SE Sensor, Duct HTS: 9032896040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Service Rendered: until	PC	1	50.00	50.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
400	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Notes: 01/20/2025 Parts and labor to replace a duct sensor. WO-163539. Fedex tracking 770651796535 Contact: Customer Service	AU	1	857.14	857.14

Date
01/23/2025

Page 2 of 2

0.00

927.14

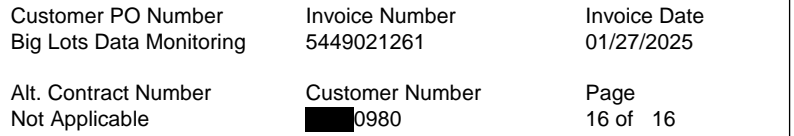
Net Due By: 03/24/2025

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449021261Invoice Date
01/27/2025Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 16

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
[REDACTED]		[REDACTED]		[REDACTED]		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring 5151 Fenton MO 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
20	SC2401-SV 2600148637	Data Monitoring 5152 Lake City FL 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
30	SC2401-SV 2600148637	Data Monitoring 5153 Pensacola FL 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
40	SC2401-SV 2600148637	Data Monitoring 5154 Madison Heights MI 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
50	SC2401-SV 2600148637	Data Monitoring 5156 Kissimmee FL 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
60	SC2401-SV 2600148637	Data Monitoring 5157 Sanford NC 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring 5159 Wadsworth OH 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
80	SC2401-SV 2600148637	Data Monitoring 5160 Willoughby OH 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring 5161 Chardon OH 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
100	SC2401-SV	Data Monitoring 5162 Knightdale NC	1 AU	25.00		25.00



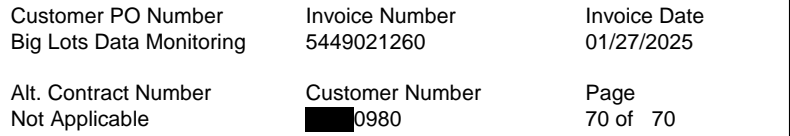
Currency: USD	Subtotal Before Tax:	5,525.00	Total Tax:	191.78	Invoice Total:	5,716.78
Payment Terms: Net Due 60 Days					Net Due By: 03/28/2025	

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449021260Invoice Date
01/27/2025Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 70

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring: 0030 Bowling Green, OH 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
20	SC2401-SV 2600148637	Data Monitoring: 0245 JACKSON, MI 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring: 0420 Bay City, MI 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
40	SC2401-SV 2600148637	Data Monitoring: 0391 Depew, NY 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00	2.19	27.19
50	SC2401-SV 2600148637	Data Monitoring: 0849 Scott Depot, WV 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00	1.50	26.50
60	SC2401-SV 2600148637	Data Monitoring: 0132 Lafayette, IN 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring: 0487 Bristol, TN 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring: 0497 Piqua, OH 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring: 0226 Louisville, KY 01/01/2025 to 01/31/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
100	SC2401-SV	Data Monitoring: 869A Apple Valley, CA	1 AU	25.00		25.00



Currency: USD	Subtotal Before Tax:	25,025.00	Total Tax:	768.85	Invoice Total:	25,793.85
Payment Terms: Net Due 60 Days					Net Due By: 03/28/2025	

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No
WO-162770Cust PO Date
11/22/2024

Quotation No

Invoice No
5331782434Date
01/29/2025Sales Order No
3802685304Sales Ord Date
01/29/2025

Lock Box No

Customer No
0980

Page 1 of 2

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 1471
360 GRANT AVE RD
AUBURN NY 13021

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004908772 SC1040-MP / BPZ:SC1040-MP Relay, Double Pole, 24V HTS: 8536490080 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000200 Service Rendered: until	PC	6	21.00	126.00
300	SC1060-MP / BPZ:SC1060-MP Contactor, Lighting HTS: 8536490065 ECCN: EAR99 Country Of Origin: FR Customer PO item #: 000300 Service Rendered: until	PC	5	75.00	375.00
400	SC1001-BD / BPZ:SC1001-BD Board, RTU Relay, 24V HTS: 8536490075 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Service Rendered: until	PC	6	195.00	1,170.00
500	SC1041-MP / BPZ:SC1041-MP Base, Relay, Double Pole HTS: 8536308000 ECCN: EAR99 Country Of Origin: TW Customer PO item #: 000500	PC	6	1.00	6.00

Cust PO No WO-162770	Cust PO Date 11/22/2024	Quotation No	Invoice No 5331782434	Date 01/29/2025
Sales Order No 3802685304	Sales Ord Date 01/29/2025	Lock Box No	Customer No 0980	Page 2 of 2

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
700	Service Rendered: until SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000700 Notes: 01/20/2025 Tech replaced 5 lighting contactors and all 6 of the lighting relays in the LCP. WO-162770 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes County Taxes	AU	1	279.00	279.00
					78.24
					78.24

Total Wt.: 0 LB	Currency: USD	Invoice Total: 2,112.48
Siemens preferred payment method is ACH/EFT funds transfer.		
Our Dunn and Bradstreet # is 01-094-4650		
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.		
Payment Terms: Net Due 60 Days	Net Due By: 03/30/2025	
<small>"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL-N" / "ECCN:N" or label "AL-9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."</small>		
<small>"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof." For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.</small>		

Cust PO No
300657908Cust PO Date
01/08/2025

Quotation No

Invoice No
5331778821Date
01/29/2025Sales Order No
3802658991Sales Ord Date
01/29/2025

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

HARBOR FREIGHT 3266
1400 DEKALB PLAZA BLVD
FORT PAYNE AL 35967-4828

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	Service Order Number: 5004931065 SC1118-AS / BPZ:SC1118-AS Sensor, OA/ OL, Assembly HTS: 9032896070 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000100	PC	1	150.00	150.00
200	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	20.00	20.00
	Notes: 01/09/2025 Shipped an outside light sensor. PO 300657908 Fedex tracking 771316568293 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes				0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

170.00

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 03/30/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-161845Cust PO Date
11/07/2024

Quotation No

Invoice No
5331760168Date
01/30/2025Sales Order No
3802680293Sales Ord Date
01/30/2025

Lock Box No

Customer No
0980

Page 1 of 2

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 1221
6408 WESLEY ST
GREENVILLE TX 75402

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004902938 SC1118-AS / BPZ:SC1118-AS Sensor, OA/ OL, Assembly HTS: 9032896070 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Service Rendered: until	PC	1	150.00	150.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
400	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Notes: 01/27/2025 Technician replaced the outside light sensor. WO-161845. Fedex tracking 779826138799 Contact: Customer Service	AU	1	857.14	857.14

Date
01/30/2025

Page 2 of 2

64.19
5.14
15.41

1,111.88

Net Due By: 03/31/2025

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust PO No
WO-163536

Cust PO Date
12/09/2024

Quotation No

Invoice No
5331795369

Date
02/11/2025

Sales Order No
3802653421

Sales Ord Date
02/11/2025

Lock Box No

Customer No
0980

Page 1 of 2

Bill To:	Sold To:	Ship To:
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651	BIG LOTS 1608 344 HOSPITAL DR GLEN BERNIE MD 21061

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
[REDACTED]	[REDACTED]	[REDACTED]

Delivery#:	Ship Date:
INCO Terms: Prepaid and Add PLANT	Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004917403 SC1035-MP / BPZ:SC1035-MP Compact Flash HTS: 8523510000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000200 Service Rendered: until	PC	1	120.00	120.00
300	SCFREIGHT Freight Charge - CPS Austin HTS: 4819100040 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000300	PC	1	20.00	20.00
400	SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000400 Notes: 01/15/2025 Technician was onsite to replace a compact flash card. WO-163536 Fedex tracking 770651972842 Contact: Customer Service	AU	1	561.43	561.43

Cust PO No
WO-163536

Cust PO Date
12/09/2024

Quotation No

Invoice No
5331795369

Date
02/11/2025

Sales Order No
3802653421

Sales Ord Date
02/11/2025

Lock Box No

Customer No
0980

Page 2 of 2

Siemens Industry, Inc.
Retail & Commercial Systems
Building B, Suite 100
9225 Bee Caves Road
Austin TX 78733
Phone: 1-877-306-9400
Fax: 1-512-306-9445

State Taxes

0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

701.43

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 04/12/2025

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
WO-163316Cust PO Date
12/05/2024

Quotation No

Invoice No
5331800448Date
02/13/2025Sales Order No
3802692973Sales Ord Date
02/13/2025

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 4669
112 EAST MAIN ST
WEBSTER MA 01570

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004915076 SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Notes: 02/08/2025 Technician repulled comm line from the Rio to dzc6. WO-163316 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes	AU	1	1,714.29	1,714.29
					107.14

Total Wt.: 0 LB

Currency: USD

Invoice Total:

1,821.43

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 04/14/2025

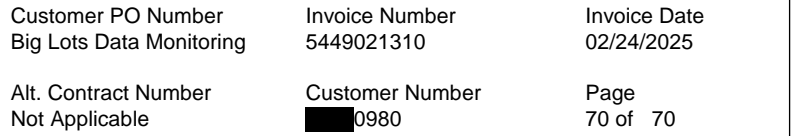
"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449021310Invoice Date
02/24/2025Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 70

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
[REDACTED]		[REDACTED]		[REDACTED]		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring: 0030 Bowling Green, OH 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
20	SC2401-SV 2600148637	Data Monitoring: 0245 JACKSON, MI 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
30	SC2401-SV 2600148637	Data Monitoring: 0420 Bay City, MI 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
40	SC2401-SV 2600148637	Data Monitoring: 0391 Depew, NY 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	2.19	27.19
50	SC2401-SV 2600148637	Data Monitoring: 0849 Scott Depot, WV 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.50	26.50
60	SC2401-SV 2600148637	Data Monitoring: 0132 Lafayette, IN 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring: 0487 Bristol, TN 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
80	SC2401-SV 2600148637	Data Monitoring: 0497 Piqua, OH 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring: 0226 Louisville, KY 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
100	SC2401-SV	Data Monitoring: 869A Apple Valley, CA	1 AU	25.00		25.00



Currency: USD	Subtotal Before Tax:	25,025.00	Total Tax:	768.85	Invoice Total:	25,793.85
Payment Terms: Net Due 60 Days					Net Due By: 04/25/2025	

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Invoice**SIEMENS**Customer PO Number
Big Lots Data MonitoringInvoice Number
5449021311Invoice Date
02/24/2025Alt. Contract Number
Not ApplicableCustomer Number
0980Page
1 of 16

Bill To:			Siemens Contact Information:			
BIG LOTS INC 4900 E DUBLIN GRANVILLE RD COLUMBUS OH 43081-7651			Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone:1-877-306-9400 Fax:1-512-306-9445			
Remit Check Payments To:		Remit Incoming Wires To:		Remit Incoming ACH's To:		
[REDACTED]		[REDACTED]		[REDACTED]		
Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
10	SC2401-SV 2600148637	Data Monitoring 5151 Fenton MO 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
20	SC2401-SV 2600148637	Data Monitoring 5152 Lake City FL 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
30	SC2401-SV 2600148637	Data Monitoring 5153 Pensacola FL 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
40	SC2401-SV 2600148637	Data Monitoring 5154 Madison Heights MI 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
50	SC2401-SV 2600148637	Data Monitoring 5156 Kissimmee FL 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
60	SC2401-SV 2600148637	Data Monitoring 5157 Sanford NC 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
70	SC2401-SV 2600148637	Data Monitoring 5159 Wadsworth OH 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
80	SC2401-SV 2600148637	Data Monitoring 5160 Willoughby OH 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
90	SC2401-SV 2600148637	Data Monitoring 5161 Chardon OH 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.69	26.69
100	SC2401-SV	Data Monitoring 5162 Knightdale NC	1 AU	25.00		25.00

Invoice

SIEMENSCustomer PO Number
Big Lots Data MonitoringInvoice Number
5449021311Invoice Date
02/24/2025Alt. Contract Number
Not ApplicableCustomer Number
0980Page
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Line Item	Material Number Contract #	Material Description Billing Period ECCN	Qty U/M	Net Value	Taxes	Total Value
2140	SC2401-SV 2600148637	02/01/2025 to 02/28/2025 EAR99 Country of Origin: US Data Monitoring 5476 Virginia Beach VA 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
2150	SC2401-SV 2600148637	02/01/2025 to 02/28/2025 EAR99 Country of Origin: US Data Monitoring 5484 Ocala FL 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.88	26.88
2160	SC2401-SV 2600148637	02/01/2025 to 02/28/2025 EAR99 Country of Origin: US Data Monitoring 5485 Malone NY 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	2.00	27.00
2170	SC2401-SV 2600148637	02/01/2025 to 02/28/2025 EAR99 Country of Origin: US Data Monitoring 5487 Carrollton GA 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
2180	SC2401-SV 2600148637	02/01/2025 to 02/28/2025 EAR99 Country of Origin: US Data Monitoring 5488 Covington TN 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
2190	SC2401-SV 2600148637	02/01/2025 to 02/28/2025 EAR99 Country of Origin: US Data Monitoring 5489 Andalusia AL 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
2200	SC2401-SV 2600148637	02/01/2025 to 02/28/2025 EAR99 Country of Origin: US Data Monitoring 5490 Panama City FL 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00	1.75	26.75
2210	SC2401-SV 2600148637	02/01/2025 to 02/28/2025 EAR99 Country of Origin: US Data Monitoring 5491 Shippensburg PA 02/01/2025 to 02/28/2025 EAR99 Country of Origin: US	1 AU	25.00		25.00
Notes:						

Currency: USD Subtotal Before Tax: 5,525.00 Total Tax: 191.78 Invoice Total: 5,716.78

Payment Terms: Net Due 60 Days

Net Due By: 04/25/2025

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Please report even potential non-compliance to our Helpdesk "Tell Us" at <http://w1.siemens.com/responsibility/en/compliance/helpdesk.htm>, or by calling the toll-free number 1-800-303-5999.

For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request.

Cust PO No
WO-163316

Cust PO Date
12/05/2024

Quotation No

Invoice No
5331805123

Date
03/03/2025

Sales Order No
3802703982

Sales Ord Date
03/03/2025

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS 4669
112 EAST MAIN ST
WEBSTER MA 01570

Remit Incoming ACH's To:(Preferred)

[REDACTED]

Remit Incoming Wires To:

[REDACTED]

Remit check payments to:

[REDACTED]

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5004915076 SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 02/08/2025 Technician repulled the comm line from the RIO to DZC6. WO-163316 Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes	AU	1	1,714.29	1,714.29
					107.14

Total Wt.: 0 LB

Currency: USD

Invoice Total:

1,821.43

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 05/02/2025

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For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No
10312024-DOCust PO Date
01/06/2025

Quotation No

Invoice No
5331822098Date
03/03/2025Sales Order No
3802703977Sales Ord Date
03/03/2025

Lock Box No

Customer No
0980

Page 1 of 1

Bill To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Sold To:

BIG LOTS INC
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651

Ship To:

BIG LOTS - 0870 DC -
CSC DISTRIBUTION INC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit check payments to:

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	Service Order Number: 5300284202 SC1181-SV / BPZ:SC1181-SV Subcontractor - After Sales Service* ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200 Notes: 12/13/2024 Technician was dispatched out to the site for a controller upgrade. 10312024-DO Contact: Customer Service Siemens Industry, Inc. Retail & Commercial Systems Building B, Suite 100 9225 Bee Caves Road Austin TX 78733 Phone: 1-877-306-9400 Fax: 1-512-306-9445 State Taxes	AU	1	1,142.86	1,142.86
					0.00

Total Wt.: 0 LB

Currency: USD

Invoice Total:

1,142.86

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 60 Days

Net Due By: 05/02/2025

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"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.